AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)
02	2004MAR08	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S2303A
TACOM WARREN BLDG 231		DCMA GRAND	RAPIDS			
AMSTA-AQ-AD		RIVERVIEW C)G		
ERNESTINE HENDRICKS (586)574-6949 WARREN, MICHIGAN 48397-5000		678 FRONT S'		1504-5352		
HTTP://CONTRACTING.TACOM.ARMY.MIL			.,			
EMAIL: HENDRICE@TACOM.ARMY.MIL			SCD A	PAS NONE	ADP I	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
OLDENBURG GROUP INCORPORATED	,,	1				
900 WEST BREITUNG				0D D 4 1 (C -	T(11)	
IRON MOUNTAIN, MI. 49802-5316				9B. Dated (See	Item 11)	
			х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-01-D-	T026 /0011	
TYPE BUSINESS: Other Small Business	Performing in U.S.		-	10B. Dated (Se		
Code 34712 Facility Code				2003NOV19	c (tem 13)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If I	by virtue of this ame	ndment yo	u desire to chai	ige an offer alre	ady submitted, such
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	e to the so	licitation and t	his amendment,	and is received prior to the
	quired)					
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$6,621.00	1,					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CON	NTRACTS/OR	DERS	
KIND MOD CODE: G	It Modifies The Contra				2210	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Cl	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative C	hanges (su	ich as changes i	in paving office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			1.0 8.	
X C. This Supplemental Agreement Is End	ereu mio rursuant 10 Au	thorny Or. Mutuar	agreemen			
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	<u> </u>	this document and			copies to the Issu	Ŭ
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print))				Officer (Type or	r print)
		LAWRENCE ELLENAL@T		A Y.MIL (586)57	4-6952	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
(Signature of person authorized to sign)	-	By	gnature o	/SIGNED/ f Contracting ()fficer)	2004MAR08
NSN 7540-01-152-8070		30-105-02	Brincar C O			ORM 30 (REV. 10-83)

CONT	INIJAT	LION S	SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-T026/0011

MOD/AMD 02

Page 2 of 6

Name of Offeror or Contractor: OLDENBURG GROUP INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification 02 is to incorporate a price change for welding numbers on the cabs of the warping tugs(WT) for Delivery Order 0011 under Basic Contract DAAE07-01-D-T026.
- 2. CLINs 0042AA, 0042AB, and 00042AC are increased by \$2,207.00 each with a total price of \$6,621.00.
- 3. Total increase to Delivery Order 0011 is \$6,621.00 from \$4,978,950.87 to \$4,985,571.87.
- 4. All other terms and conditions remain in full in force and effect.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T026/0011 MOD/AMD 02

Page 3 **of** 6

Name of Offeror or Contractor: OLDENBURG GROUP INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0042AA	CLIN 0042AA, WARPING TUG	1	EA	\$_1,661,857.290	\$ 1,661,857.29
	NOUN: MCS LSI - WARPING TUG PRON: P146H0022T PRON AMD: 04 ACRN: AA AMS CD: 53554512169				
	CLIN 0042AA is increased by \$2,207.00 to provide funding for price increase for the welding numbers on the cabs of the warping tugs (WT).				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3321CSW1 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 1 28-APR-2006				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-T026/0011				
	CLIN 0042AA is increased by \$15,574.00 to provide funding for price increase for the PD Changes in Modification P00016. (End of narrative F001)				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T026/0011 MOD/AMD 02

Page 4 of 6

Name of Offeror or Contractor: OLDENBURG GROUP INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042AB	CLIN 0042AB, WARPING TUG	1	EA	\$_1,661,857.290	\$1,661,857.29
	NOUN: MCS LSI - WARPING TUG PRON: P146H0022T PRON AMD: 04 ACRN: AA AMS CD: 53554512169				
	CLIN 0042AB is increased by \$2,207.00 to provide funding for price increase for welding numbers on the cabs of the warping tugs (WT).				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3321CSW1 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 1 28-APR-2006				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-T026/0011				
	CLIN 0042AB is increased by \$15,574.00 to provide funding for price increase for the PD Changes in Modification P00016.				
	(End of narrative F001)				
0042AC	00042AE	1	EA	\$ 1,661,857.290	\$1,661,857.29
	NOUN: MCS LSI - WARPING TUG PRON: P146H0022T PRON AMD: 04 ACRN: AA AMS CD: 53554512169				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T026/0011 MOD/AMD 02

Page 5 of 6

Name of Offeror or Contractor: OLDENBURG GROUP INCORPORATED

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Seri Zizziezii (1625	Quintilli	01,11	01/11 111101	1111200111
	CLIN 0042AC is increased by \$2,207.00 to				
	provide funding for price increase for				
	welding numbers on the cabs of the warping				
	tubs (WT).				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3321CSW1 Y00000 M 3				
	DEL REL CD QUANTITY DEL DATE				
	001 1 28-APR-2006				
	001 1 20-APR-2000				
	FOB POINT: Origin				
	TOD TOTAL OTIGIN				
	SHIP TO: PARCEL POST ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-01-D-T026/0011				
	CLIN 0042AC is increased by \$15,574.00 to				
	provide funding for price increase for				
	the PD Changes in Modification P00016.				
	(End of narrative F001)				
	I .				I

	CONTRINITATIO		F	Reference No. of Do	cument Being	Continued		Page 6 of 6
	CONTINUATION	N SHEET	PIIN/	SIIN DAAE07-01-D-	r026/0011	MOD/AMD 02		
Name	of Offeror or Contract	or: OLDENBURG	GROUP INCORP	ORATED				
SECTION	G - CONTRACT ADMINIS	STRATION DATA						
	PRON/							
LINE	AMS CD/	OBLG S	STAT/		INCREASE	/DECREASE		CUMULATIVE
ITEM_	MIPR	ACRN JOB OF	RD NO	PRIOR AMOUNT	AM0	TUUC		AMOUNT
0042AA	P146H0022T	AA 1	\$	1,659,650.29	\$	2,207.00	\$	1,661,857.29
	53554512169	4ZCI	102					
	A14P51691C2T							
0042AB	P146H0022T	AA 1	\$	1,659,650.29	\$ 2	2,207.00	\$	1,661,857.29
	53554512169	4ZCI	102					
	A14P51691C2T							
0042AC	P146H0022T	AA 1	\$	1,659,650.29	\$ 2	2,207.00	\$	1,661,857.29
	53554512169	4ZCI	102					
	A14P51691C2T							
				NET CHANGE	\$	5,621.00		
SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTENC	CLASSIFICATI	ON		STATION		AMOUNT
<u>name</u> Army	BI_ACRNAA		000041C1C09P5			W56HZV	\$	6,621.00
AI IIIY	AA	21 42033	700041C1C09F3	33334331E1 320113		WJUHZV	٧ _	0,021.00
						NET CHANGE	\$	6,621.00
		PRIOR A	MOIINT	TNCREA	SE/DECREASE	C	UMULATI	VE
		OF A			MOUNT		OBLIG A	
NET CHA	NGE FOR AWARD: \$	4,978,950			6,621.00	\$	4,985,	
vii CII	THOS I OK AWARD. 9	4,010,00	,,	Ÿ	0,021.00	Ÿ	1,000,	5,1.07